



# Invoice

**From:**

Cooper Restorations  
5304 S Adams  
Marion, IN 46953  
cooperrestorations@gmail.com

Invoice Number	CR-3381
Order Number	12168
Invoice Date	May 15, 2024
<b>Total Due</b>	<b>\$23.18</b>

**Billing address**

Ron Duane Carper  
1038 S Gale Rd  
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner LH	\$25.75	\$25.75

<b>Subtotal:</b>	\$25.75
<b>Discount:</b>	-\$2.57
<b>Total:</b>	\$23.18

Parts will ship after the invoice has been paid in full.